NORTHERN WHOLESALE SUPPLY, INC.

INVOICE

6800 OTTER LAKE RD. LINO LAKES, MN 55038

LOCAL 651-429-1515
FAX 651-429-5757

ACCOUNT NO.	DATE	INVOICE NO.
3255170	10/28/25	6241146

SOLD TO: GREENEWAY INCORPORATED
8220 HWY 13 SOUTH
WISCONSIN RAPIDS, WI 54494

SHIP TO: GREENEWAY INCORPORATED
8220 HWY 13 SOUTH
WISCONSIN RAPIDS, WI 54494

SHIP VIA: XPO LOGISTICS

REP.	CUSTOMER ORDER NO.	OUR ORDER NO.	ORDER DATE	SHIP DATE	TERMS
12	123236 ANTFRZ #2	TU3K4/00	08/21/25	10/27/25	NET DUE ON 10TH

QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
630	2950.0004	-50 F GLYCERIN FREE BASED RV & MARINE 1 GAL WAIT FOR DAVE TO CALL TO RELEAS E	4.000	2520.00
1	SHIPPING CHGS	SHIPPING CHARGES	.000	.00

NON TAX MDSE	TAXABLE MDSE	SALES TAX	MISCELLANEOUS
2520.00		.00	
AMOUNT DUE	2520.00		
DUE DATE			

REMITTANCE ADDRESS
Northern Wholesale Supply, LLC
P.O. Box 736627
Dallas, TX 75373-6627

THE PURCHASER AGREES TO PAY ALL COLLECTION COSTS & REASONABLE ATTORNEYS FEES IF LITIGATION IS REQUIRED TO COLLECT PAST DUE AMOUNTS. THIS INVOICE IS SUBJECT TO A LATE CHARGE OF 1½% PER MONTH, ANNUAL RATE OF 18% ON ALL AMOUNTS NOT PAID WITHIN 60 DAYS OF THE DATE OF THIS INVOICE.